First/Part/Final Original/Duplicate/Triplicate

AEE/TDSD/SKB/85/17-18 dt 30/6/17

CONTRACT CERTIFICATE

No…….. (For other words) Date: ……..

Division :DASARAHALLI DIVISION

Bill received No 162 Dated 30-6-17 Sub division:…….. Book voucher No……..

Dated……..Scheduled Docket No…….. Head of Account……..

Name of work (as per Sanctioned Estimate) **Providing and fixing street name boards in Bagalagunte in Ward No.14, in Dasarahalli Sub Division.**

Name of contractor and full address/s: **Sri.V.Mohan Kumar, No.127, Kuvempu Nagara, Jalahalli, 2nd Stage, Bangalore.**

Reference to Agreement No. EE/DD/WO/137/2016-17, Dated:24.03.2017.

Certified that the measurements were taken by me on 30/6/2017 ……and recorded in pages 16825/1 to 16826/1

Measurements Book No 16831/0-11 And that the work is satisfaction executed.

V. Mohan Kumar.
Contractor.

Officer-in-charge of work.

Certified that the measurements were taken by me on 30/6/17 ……and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment

Work Code No.014-17-000023

Sub-Division Officer

		AMOUNT
1	Total value of work done or Supplies made as per account.	
2	Deduct amount to be held in reserve being ……..percent Rs…….	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No…….Dated……S.D.No…… Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve **Total**……	
6	Deduct cash advance made on the office cash book vehicle No…….. Dated……less adjustments.	
7	Net amount due to or from contractor unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.	
	Total amount adjusted:	

1st and Finall Bill → 852656=00

IT → 8527=00

VAT → 34106=00

LWI → 8527=00

CBF → 853=00

LR → 3523=00

(-) 55536=00

Net → 797120=00

V. Mohan Kumar.
---------- Contractor signature.

Received Rs……(In words)……

……

By cash and by adjustment of Payment as per memorandum. (for use in the office)

(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No……Dated……

Cash Rs……dated……

Initials of officer making payment dated……

First/Part/Final

V. Mohan Kumar P-1771

Contractor Signature

852656=00

797120=00

Executed and passed for Rs. ……

Pay Cheque for Rs. ……

(……)

Executive Engineer

by adjustment Rs. 55536=00

Accounts Department

Executive Engineer

Dasarahalli Division

Sl No	Description of Items	Unit
1	Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods Complete as per specifications.	Cum
2	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means including loading and unloading From 0.00 to 2.00 kmcomplete as per specifications	Cum
3	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing Complete as per specifications.	Cum
4	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing Complete as per specifications.	Cum
5	Supply of MS steel name boards as per approved design and specification complete with all leads and lifts as per the direction of the Engineer - in - charge of the work (Data rate approved) Complete as per specifications.	No's
6	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, Engineer - in - charge of the work (Data rate approved) Complete as per specifications.	Sqm
7	Applying red lead ready mix priming coat over new steel or other metal surface including preparing the surface after throughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, sand papers including cost of materials, labour, Engineer - in - charge of the work (Data rate approved) Complete as per specifications.	Sqm
8	Painting New Letter and Figures of any Shade with synthetic enamel paint black or any other approved colour to give an even shade complete as per specifications. ("i) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) " Complete as per specifications.	Cum

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no due from contractor side.

Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
—	—	—	32.50 32.40	86.92	2825.00 2828	32.50 32.40	2825=00 2828	
			32.50 32.50	74.40	2418=00 2420	32.50 32.50	2418=00 2420	
			8.13 8.14	74.40 5348.76	43485=00 43538	8.14 8.13	43485=00 43538	
			8.14 24.40	5348.76 5874.52	143338=00 143338	24.40	143338=00 143338	
			113	5203	587939	113	587939	
			117.12 118.20	86.92	10180=00 10273	117.12 118.20	10180=00 10273	
			117.12 118.20	30.74	3600=00 3633	117.12 118.20	3600=00 3633	
			2351.00	0.795	1872.22 1870.00	2351.00	187222 48100=00	
				TOTAL Rs.				
							98119	
				GRAND TOTAL Rs.				

In my hand Lady Singh will Cheque only Hereby Returning

Limited as per work order – 852656=00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರ
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ದಾಗಲಗುಂಟೆ. ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು